

05/03/2021

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/22/21	0480684	Linda M. Aerni	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/22/21	0480695	Sandra L. Borden	TRAVEL REIMBURSEMENT	30.24	0.00	ADMIN SERVICES
04/22/21	0480705	Roger P. Davis	TRAVEL REIMBURSEMENT	45.92	0.00	ADMIN SERVICES
04/22/21	0480726	Diane R. Keller	TRAVEL REIMBURSEMENT	31.36	0.00	ADMIN SERVICES
04/22/21	0480765	Rita J. Skiles	TRAVEL REIMBURSEMENT	194.88	0.00	ADMIN SERVICES
TOTAL				384.16		